

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

CENTRAL TRANSACTION CODE RELATED PROFILE CHANGES TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
101	28B	Estab Due from Federal Gov't & Accrued Revenue	Description	Chg'd 101 to 178
141	28B	Record Write-Off of Uncollectible A/R for NSF	Comptroller Object Range	Chg'd to 4705-6898, 7205
293	28A	Vouchers Payable-Est A/P- No Enc	TCS:PRED Status Code	328 Inactive
328	28A	Paymt Redemption Accts Payable	TCS:TR	Added 803
328	28B	Record Redemption of a Payment	Description	TC Clears GLs 1024 & 1025 & BT 41
405	28A	Payroll Transfer Out--Supplemental Pay	Trans COBJ	Added 'R'
853	28A	Payroll Transfer Out--Maintenance Deductions	Trans COBJ	Added 'R'

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.